

Alternatives to Abortion Invoice

Contract # CS170042007

Vendor Number: 43065265000/MB00091282

Vendor Name: Lutheran Family and Childrens Services of Missouri

Vendor Address: 9666 Olive Blvd Suite 400

St. Louis, MO 63132

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: 43176915101

Invoice Date: 4/13/2017

Service Period: April

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
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\$ 364,538.56 \$ 145,815.42 \$ 72,907.71

Quarterly expenditure adjustment: \$ 42,295.54

Total Due: **\$ 115,203.25**

Allocation Remaining \$ 103,519.89

Signature: 